## **ORDER**

Orders Order / Rev: 726673 Alt Order #: Product Desc: Committee to Elect Jase Bolger Estimate: 12-HCC-968 Flight Dates: 11/02/12 - 11/06/12 Primary AE: Tim Siegel Sales Office: Original Date / Rev: 11/02/12 / 11/02/12 WZZM Order Type: Political Sales Region: LOC Marketing Resource Group/ POL Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast Billing Cycle: 225 S Washington Square EOM/EOC Lansing, MI 48933 Agency Commission: 15% Advertiser Name: House Rep Campaign Committee, Aut A25-54 New Business Thru: Demographic: **Product Codes:** PL-State House Representative Order Separation: 00:15:00 Priority: P-5 Advertiser External ID:

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/04/12	1	\$1,225.00	\$1,041.25

Revenue Codes:

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	1	\$1,225.00	\$1,041.25	0.00
Totals	1	\$1,225.00	\$1,041.25	0.00

Agency External ID:

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Tim Siegel			Start Of Order - End Of Order	100%

AGY, GEN, POL

_	Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
	N 1	WZZM	11/04/12	11/04/12	Sun Prime D 666 Park Avenue	СМ	10-11p	S	:30	1	\$1,225.00 P-1	0.00 NM	1	\$1,225.00
•												Totals	1	\$1,225.00

**Totals**